



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	<input checked="" type="checkbox"/>	YW		Transfer		Compost		SLAS		COUNTY: Forsyth PERMIT NO.: 34-AA FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: February 24, 2009**Date of Last Audit:** June 24, 2005**FACILITY NAME AND ADDRESS:**

Piney Hill Acres Land Clearing & Inert Debris Landfill
2081 Piney Grove Road
Kernersville, NC 27284

GPS COORDINATES: N: 36.17530 E: -80.06038**FACILITY CONTACT NAME AND PHONE NUMBER:**

David Lawson - Owner

h: 336-996-6747

w: 336-682-2317

FACILITY CONTACT ADDRESS:

2081 Piney Grove Road
Kernersville, NC 27284

AUDIT PARTICIPANTS:

John Patrone, NCDENR – Solid Waste Section (SWS)
David Lawson - Owner

STATUS OF PERMIT:

Permit To Operate (PTO) issued September 4, 2002
Permit is currently under review

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None.

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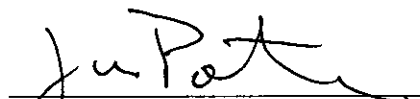
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AREAS OF CONCERN AND COMMENTS:

On February 24, 2009, John Patrone met with David Lawson and conducted a compliance audit of the Piney Hill Acres Land Clearing and Inert Debris Landfill located at 2081 Piney Grove Road in Kernersville, Forsyth County

1. Mr. Lawson stated that he has applied for permit renewal and is awaiting his new permit.
2. The facility's site plan was reviewed and its operations plan verified.
3. The facility is permitted to receive land clearing debris, yard trash, and beneficial fill. The facility is not permitted to receive pallets.
4. The facility has installed and maintained survey stakes delineating the landfill limits.
5. The slopes of the Land Clearing and Inert Debris (LCID) landfill appear to be maintained at $\leq 3:1$ ratio.
6. The facility has excavated a large hole and fills it with LCID laterally, back-and-forth, covering with soil accordingly.
7. Mr. Lawson was reminded to ensure that solid waste is restricted to the smallest area feasible. And that adequate soil cover shall be applied monthly.
8. The facility appeared to meet all required setbacks and there was no indication of erosion.
9. The facility maintains three borrow piles.
10. The facility is secured by gates and a fence.
11. The facility displayed appropriate signage.

Please contact me if you have any questions or concerns regarding this audit report.


John Patrone
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5095 Fax: 336-771-4631

Delivered on : <u>February 27, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central Regional Supervisor
Donald Herndon, Compliance Officer
John Murray, Environmental Engineer